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Committee of Experts on International Cooperation in Tax Matters

Sixteenth session

New York, 14–17 May 2018

Provisional agenda and organization of work**Provisional agenda**

1. Opening of the session by the Co-Chairs.
2. Adoption of the agenda and organization of work.
3. Discussion of substantive issues related to international cooperation in tax matters:
 - (a) Procedural issues for the Committee;
 - (b) Report of the Subcommittee on Updating the United Nations Model Double Taxation Convention between Developed and Developing Countries;
 - (c) Other issues:
 - (i) Update of the United Nations Practical Manual on Transfer Pricing for Developing Countries;
 - (ii) Update of the handbook on extractive industries taxation issues for developing countries;
 - (iii) Update of the Manual for the Negotiation of Bilateral Tax Treaties between Developed and Developing Countries;
 - (iv) Treatment of collective investment vehicles;
 - (v) Dispute avoidance and resolution;
 - (vi) Capacity-building;
 - (vii) Environmental tax issues;
 - (viii) Tax consequences of the digitalized economy — issues of relevance for developing countries;
 - (ix) Taxation of development projects;
 - (x) Other matters for consideration.
4. Provisional agenda for the seventeenth session of the Committee.
5. Adoption of the report of the Committee on its sixteenth session

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Provisional organization of work

<i>Date</i>	<i>Item</i>	
Monday, 14 May		
9–10 a.m.		Registration of participants
10–10.30 a.m.	1	Opening of the session by the Co-Chairs
	2	Adoption of the agenda and organization of work
10.30–11 a.m.	3 (a)	Procedural issues for the Committee
11–11.15 a.m.		Coffee break
11.15 a.m.–1 p.m.	3 (a)	Procedural issues for the Committee (<i>continued</i>)
1–3 p.m.		Lunch break
3–5 p.m.	3 (c) (v)	Dispute avoidance and resolution
5–5.15 p.m.		Coffee break
5.15–6 p.m.	3 (b)	Report of the Subcommittee on Updating the United Nations Model Double Taxation Convention between Developed and Developing Countries
Tuesday, 15 May		
10–10.45 a.m.	3 (b)	Report of the Subcommittee on Updating the United Nations Model Double Taxation Convention between Developed and Developing Countries (<i>continued</i>)
10.45 a.m.–12 p.m.	3 (c) (i)	Update of the United Nations Practical Manual on Transfer Pricing for Developing Countries
12–12.15 p.m.		Coffee break
12.15–1 p.m.	3 (c) (ix)	Taxation of development projects
1–3 p.m.		Lunch break
3–4.30 p.m.	3 (c) (iii)	Update of the Manual for the Negotiation of Bilateral Tax Treaties between Developed and Developing Countries
4.30–4.45 p.m.		Coffee break
4.45–6 p.m.	3 (c) (iv)	Treatment of collective investment vehicles
Wednesday, 16 May		
10 a.m.–12 p.m.	3 (c) (ii)	Update of the handbook on extractive industries taxation issues for developing countries
12–12.15 p.m.		Coffee break
12.15–1 p.m.	3 (c) (vi)	Capacity-building
1–3 p.m.		Lunch break

<i>Date</i>	<i>Item</i>	
3–4 p.m.		Capacity-building (<i>continued</i>)
4–4.15 p.m.	3 (c) (vi)	Coffee break
4.15–6 p.m.	3 (c) (vii)	Environmental tax issues
Thursday, 17 May		
10–11.15 a.m.	3 (c) (viii)	Tax consequences of the digitalized economy — issues of relevance for developing countries (Part 1: Tax policy issues)
11.15–11.30 a.m.		Coffee break
11.30 a.m.–1 p.m.	3 (c) (viii)	Tax consequences of the digitalized economy — issues of relevance for developing countries (Part 2: Digitalization of tax administration)
1–3 p.m.		Lunch break
3–4 p.m.	3 (c) (x)	Other matters for consideration
4–4.15 p.m.		Coffee break
4.15–5.30 p.m.	4	Provisional agenda for the seventeenth session of the Committee
5.30–5.50 p.m.	5	Adoption of the report of the Committee on its sixteenth session
5.50–6 p.m.		Closing of the session